



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000243915	Date 09-09-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000002993
 American Type Culture
 Collection
 PO Box 76349
 Baltimore MD 21275-6349
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ATCC 6538 Staphylococcus aureus subsp. aureus Rosenbach		1.00	EA	213.35	213.35	09/09/2021
Schedule Total							<u>213.35</u>	
	2 - 1	ATCC 15442 Pseudomonas aeruginosa (Schroeter) Migula		1.00	EA	199.75	199.75	09/09/2021
Schedule Total							<u>199.75</u>	
	3 - 1	ATCC 10856 Burkholderia cepacia (Palleroni and Holmes) Yabuuchi et al.		1.00	EA	481.10	481.10	09/09/2021
Schedule Total							<u>481.10</u>	
Total PO Amount							<u>894.20</u>	

Authorized Signature